

BA7 13

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OUB003

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024

at: 15:05.03

INVOICE TO: LINUSIGN (PTY) LTD
OUBES DRANKWINKEL (OV)
LINUSIGN (PTY) LTD
CORNER BREMMER & WILHELM STREET
CLAREMONT
0001

DELIVER TO: OUBES DRANKWINKEL (OV)
CORNER BREMMER & WILHELM STREET
CLAREMONT
PRETORIA
GAU/200943C

Shipping Instructions:



1864854
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OUB003	SYS-1162020		HL	1945913	JM	11/09/24	12/09/24	30 Days	P5	4740289709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	400.00	1,600.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	400.00	1,600.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HL	239.56	958.24
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	4	0	HL	243.48	973.92
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	4	HL	231.31	925.24
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

DATE

TIME

Liquor Runners 313
DECEMBER 2

HALEWOOD

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OUB003	SYS-1162020		HL	1945913	JM	11/09/24	12/09/24	30 Days	P5	4740289709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTTLCE DISCREPANCY ADVISE	EA	0	2	HL	231.31	462.62

UNNO	SSCODE	DESCRIPTION	CASE	BOT	CONTROL
		WHITLEY NEILL GIN		2	
		RASPBERRY			
		WHITLEY NEILL GIN			
		Aloe and Cucumber			
		WHITLEY NEILL GIN		4	
		Blackberry		12	

L. for Runners J.
DEBRIEFED 2

DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO. 17/09/24 PRINT NAME Frans
SIGNATURE [Signature] DATE 17/09/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME [Signature] DATE 17/09/24
SIGNATURE [Signature]

SUB-TOTAL	ZAR	24,390.48
DISCOUNT	ZAR	-487.81
VAT	ZAR	3,585.37
TOTAL	ZAR	27,488.04

Your Vat No. : 4740289709

LINUSIGNR(PTY)NLTD (OV)

CORNER BREMMER & WILHELM STREET
CLAREMONT

0001
064 842 4218

OUBEES DRANKWINKEL (OV)
CORNER BREMMER & WILHELM STREET
CLAREMONT
PRETORIA

GAU/200943C

OUB003 SYS-1162020 HL 80829258 JM 19/09/24 80196795

WHITGINAC1X750 4- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 925.24-
NO STOCK
REF INV1864854

4-

906.74-

136.01-

1042.75-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370267 2024-09-18 12:25:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OUBEEES DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: OUB003

Doc. Date: 2024-09-12 Doc. Ref: H001864854 GRV: S Credit Type: Part Credit Invoice Amt: R 27488

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001864854 (1 Product Type)

4

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104171

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

France

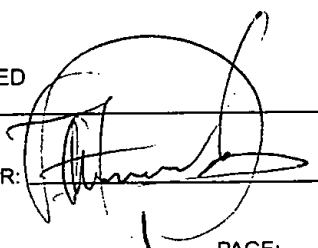
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308610	VEHICLE REG No	HN 568 FS

CUSTOMER	Bay 12	DATE RECEIVED	17/9/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30C empty kegs	54				IN 134488
2)					
3) OWK uplift.					9627802
4) Dry Red SC	(				
5) Old Brownie	(				
6)					
7) Whitley Nail Gun		4			1864854
8) Aloe & cucumber					
9) No Stock with					
10)					
11) Black Tie Pinkey	1				FN 104765
12) cross pick					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		b			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	Johann	DRIVER:	
TIME COMPLETED:		PAGE:	1

Stock returned

DRIVER

Date:

17/09/04

Trip:

Invoice:

1864854

DUBBES LIQUOR STORE

WHITLEY MEL GIN RIDE & CUCUMBER 700K

4 UNITS X 750ML NOT LOADED